

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2010 OPERATING BUDGET IN THE AMOUNT OF \$216,667.00 FOR THE PROVISION OF DETOXIFICATION SERVICES AT THE SOUTHEAST MENTAL HEALTH CENTER CRISIS ASSESSMENT CENTER. SPONSORED BY COMMISSIONER GEORGE FLINN
ITEM ID: 797

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STEP: Originator
DATE: 7/31/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 7/31/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 7/31/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/3/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/5/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/5/2009
APPROVER: felisa.cox
DECISION: Return To Division Director

STEP: Division Director
DATE: 8/5/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/5/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/5/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/5/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/5/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/5/2009
APPROVER: jim.huntzicker
DECISION: APPROVED